

A SUBSTITUTE RESOLUTION

BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

AN RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT NASPO/WSCA NUMBER SWC0293 WITH ENTERPRISE RENT A CAR FOR A BLANKET PURCHASE ORDER TO RENT VEHICLES FOR SPECIALIZED DETAILS ON BEHALF OF THE DEPARTMENT OF POLICE THROUGH NOVEMBER 2008 LIFE OF CONTRACT OR A TWELVE MONTH PERIOD IF EXTENDED IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FOURTY FIVE THOUSAND SEVEN HUNDRED AND EIGHTY DOLLOARS (345,780.00). ALL CONTRACTEDSHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 3P02 (TRUST FUND) 525001(RENTAL/LEASE) X11W02AK9998 FEDERAL R.I.C.O; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), Department of Police ("Department"), desires a blanket purchase order to rent vehicles to perform specialized detail and

WHEREAS, section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by purchasing divisions of the state where such contracts and contractors substantially meet the requirements of this article; and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee is hereby authorized to utilize the State of Georgia Contract NASPO/WSCA #SWC0293 with Enterprise Rent-A-Car for the rental of vehicles through the current contract period of November 2008,with an option for 12 additional months, if extended, to perform specialized details.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to Enterprise Rent A Car.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 3P02 (Trust Fund) 525001 (Rental/Lease) X11W02AK9998 (Federal R.I.C.O.)

**A RESOLUTION
BY PUBLIC SAFETY**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT NASPO/WSCA NUMBER SWC0293 WITH ENTERPRISE RENT-A-CAR FOR A BLANKET PURCHASE ORDER TO RENT VEHICLES FOR SPECIALIZED DETAILS ON BEHALF OF THE DEPARTMENT OF POLICE THROUGH NOVEMBER 2008, THE LIFE OF THE CONTRACT, OR A TWELVE MONTH PERIOD IF EXTENDED IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FOURTY FIVE THOUSAND SEVEN HUNDRED AND EIGHTY DOLLOARS (345,780.00). ALL CONTRACTED SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 3P02 (TRUST FUND) 525001(RENTAL/LEASE) X11W02AK9998 FEDERAL R.I.C.O; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), Department of Police ("Department"), desires a blanket purchase order to rent vehicles to perform specialized detail and

WHEREAS, section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by purchasing divisions of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Accounting Manager of the Management Services Office on behalf of the Department of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract NASPO/WSCA #SWC0293 with Enterprise Rent-A-Car for the rental of vehicles through current contract period of November 2008 with option for 12 months if extended to perform specialized details.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Procurement Officer is directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to Enterprise Rent-A-Car.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 3P02 (Trust Fund) 525001 (Rental/Lease) X11W02AK9998 (Federal R.I.C.O.)

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Investigator Kurt Braunsroth

Contact Number: (404) 853-4266

Originating Department: Department of Police

Committee(s) of Purview: Public Safety and Legal Administration

Council Deadline: 30 May 2008

Anticipated Committee Meeting Date(s): 10-11 June 2008

Anticipated Full Council Date: 16 June 2008

Commissioner Signature: 

Chief Procurement Officer Signature: _____


CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT NASPO/WSCA NUMBER SWC0293 WITH ENTERPRISE RENT-A-CAR FOR A BLANKET PURCHASE ORDER TO RENT VEHICLES FOR SPECIALIZED DETAILS ON BEHALF OF THE DEPARTMENT OF POLICE THROUGH NOVEMBER 2008 THE LIFE OF THE CONTRACT OR A TWELVE MONTH PERIOD IF EXTENDED IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FOURTY FIVE THOUSAND SEVEN HUNDRED AND EIGHTY DOLLOARS (345,780.00). ALL CONTRACTED SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 3P02 (TRUST FUND) 525001(RENTAL/LEASE) X11W02AK9998 FEDERAL R.I.C.O; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only _____

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 5-28-08 DP Reviewed by: 
(date) (date)

Submitted to Council: _____
(date)